



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Rob Altemeyer DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Wolseley

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i>	MTS - Wireless Service		<i>163.02</i>	
PAY DIRECT					
SUB-TOTALS:				<i>163.02</i>	
TOTAL AMOUNT OF EXPENSES				<i>163.02</i>	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	<i>Bill</i> MTS - Wireless Service			54.43	
SUB -TOTALS:				54.43	
TOTAL AMOUNT OF EXPENSES					54.43



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
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M.L.A.'s NAME Rob Altemeyer DATE PREPARED April 27, 2017

FOR THE CONSTITUENCY OF Wolseley

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Dynamo (toner)			\$221.48	
3/30	Kwik Kopy - business cards			\$254.25	
3/11	Daniel McIntyre	St Matthews Community Assoc (2-tickets)			\$30.00
3/31	ACU - Interest Charge			\$32.04	
	ACU - Maintenance Service Charge			\$2.80	
* Returned to MLA			SUB -TOTALS:	\$510.57	\$30.00
TOTAL AMOUNT OF EXPENSES				510.57	\$540.57



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M.L.A.'s NAME Rob Altemeyer DATE PREPARED August 10, 2017

FOR THE CONSTITUENCY OF Wolseley

AUG 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/6	The Leaf	- AD		\$189.00	
7/6	SNA	- Newsletter - AD		\$100.00	
7/27	Shaw	- phone and internet		\$84.70	
8/8	Shaw	- phone and internet		\$47.34	
7/19	MTS	- phone		\$127.40	
8/9	MTS	- internet		\$84.70	
6/15	Earls meeting	- (legislative) <i>business</i>			\$38.82
6/21	Stella's meeting	- <i>re. legislative business</i>			\$64.98
5/1	News Cafe meeting	<i>re.</i> (legislative) <i>business</i>			\$20.91
4/18	Pancake House meeting	<i>re.</i> (legislative) <i>business</i>			\$24.84
7/31	ACU	- limited OD interest charge		\$30.28	

* current charges

SUB-TOTALS:		\$663.42	\$149.55
TOTAL AMOUNT OF EXPENSES			\$812.97



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M.L.A.'s NAME Rob Altemeyer DATE PREPARED August 8, 2017

FOR THE CONSTITUENCY OF Wolseley **AUG 11 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21		Staples - frames for scholarships/busaries : <i>Natalia Khalek</i>		\$59.21	<i>59.21</i>
		<i>Skype St. Cyr / Judber Gillo / Gwen Ostrander</i>			
6/14	Tim Hortons	coffee and tim bits for Lions coffee party			\$97.31
6/26	Gordon Bell	Harry Paine Scholarship			\$200.00
6/26	Mulvey	Citizenship Scholarship			\$100.00
6/26	Greenway	Citizenship Scholarship			\$50.00
6/23 <i>7</i>	MTS	Phone		\$127.17	
6/23 <i>14</i>	MTS	internet		\$84.70	
6/23 <i>1</i>	Shaw	Phone and Internet		\$82.32	
7/1	Shaw	Phone and Internet		\$123.14	
6/30	ACU	Limit OD		\$37.43	
<i>6/30</i>	ACU	Maintenance Service Charge		\$5.60	
<i>* more info required</i>			SUB-TOTALS:		
				<i>460.36</i>	<i>306.52</i>
				\$519.57	\$447.31
TOTAL AMOUNT OF EXPENSES					<i>\$966.88</i>



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M.L.A. NAME Rob Altemeyer DATE PREPARED June 16, 2017

FOR THE CONSTITUENCY OF Wolseley

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	First Nation Drum	- Ad			
	Invoice #W116879			\$57.28	
			SUB -TOTALS:	\$57.28	
				TOTAL AMOUNT OF EXPENSES	\$57.28



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M.L.A. NAME Rob Altemeyer DATE PREPARED June 15, 2017

FOR THE CONSTITUENCY OF Wolseley

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Senior Scope	- Ad			
	Invoice #3296			\$72.72	
SUB -TOTALS:				\$72.72	
TOTAL AMOUNT OF EXPENSES				\$72.72	

